

Exhibit B

Invoice



P.O. BOX 1246
ARLINGTON, TEXAS 76004-1246
(817) 467-5116

Please Remit To:
DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - TREMONT
CLOSEOUT DISTRIBUTION. INC.
TREMONT DC - 874
50 RAUSCH CREEK ROAD
TREMONT, PA 17981

NO. 6472899	
DATE 14-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095476949	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6302588	
CUSTOMER NO. 1538	

TERMS		DUE DATE		SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		14-DEC-24		HEIDI HESS		14-NOV-24		C H ROBINSON			
LINE NO.	ITEM NO.	DESCRIPTION			QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
1	81241	30X20 OVAL BOLSTER-GREY 4PK Cust. Item# : 810770783			528	528	EACH	10.5		5, 544.00	

Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Dostkocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

Discount Amount of 55.44 USD can be taken if paid within 10 days of 14-NOV-24.

SUBTOTAL	5, 544.00 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	5, 544.00 USD

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D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - TREMONT
CLOSEOUT DISTRIBUTION. INC.
TREMONT DC - 874
50 RAUSCH CREEK ROAD
TREMONT, PA 17981

NO. 6474948	
DATE 15-NOV-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095652950	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6461269	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		15-DEC-24	HEIDI HESS		15-NOV-24		ALABAMA MOTOR			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
1	2040012478	PZ BWL ORGNL MD - 7 CUPS (CS24/ip6) Cust. Item# : 160021516		288	288	EACH	2.72		783.36	
2	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049		448	448	EACH	5		2, 240.00	
3	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297		540	540	EACH	1.3		702.00	
4	1550012631	PZB DBL WIDE SCRATCHER (CS6) Cust. Item# : 810341443		300	300	EACH	2.7		810.00	
5	1550014135	PZB THREE CARDED MICE (CS24/ip6) Cust. Item# : 810419607		768	768	EACH	.71		545.28	
6	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610		576	576	EACH	2.47		1, 422.72	
7	1550014132	PZ 15PK BNCH O RLLRS CAT TOY (CS24/ip6) Cust. Item# : 810419622		864	864	EACH	2.38		2, 056.32	
8	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035		384	384	EACH	2.63		1, 009.92	
9	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039		600	600	EACH	5.6		3, 360.00	
10	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040		192	192	EACH	6.86		1, 317.12	
11	PZ15194	PZ GROOMING BRUSH PBTTN (CS48/ip3) Cust. Item# : 810525439		240	240	EACH	4.46		1, 070.40	
12	PZ15198	BL - PZ CTNP BANA/CRRT (CS24/ip4) Cust. Item# : 810525440		744	744	EACH	1.25		930.00	
13	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472		576	576	EACH	1.44		829.44	
14	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517		48	48	EACH	2.01		96.48	

Special Notes:

All line item quantities are measured in "EACH".

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Discount Amount of 196.20 USD can be taken if paid within 10 days of 15-NOV-24.

SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
TOTAL	CONTINUED

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CHICAGO, IL 60694-1224
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BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - TREMONT
CLOSEOUT DISTRIBUTION. INC.
TREMONT DC - 874
50 RAUSCH CREEK ROAD
TREMONT, PA 17981

NO. 6474948	
DATE 15-NOV-24	PAGE 2 of 2
PURCHASE ORDER NO. 0095652950	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6461269	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		15-DEC-24	HEIDI HESS		15-NOV-24	ALABAMA MOTOR			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
15	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525		144	144	EACH	.55	79.20	
16	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528		144	144	EACH	.55	79.20	
17	PZ15228	PZ FASHION CAT DISH - 1 CUP (CS24/ip6) Cust. Item# : 810571559		384	384	EACH	1.4	537.60	
18	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560		288	288	EACH	.81	233.28	
19	PZ16293	PZ CAT CLR PAW W/BALLRD/BK (CS48/ip4) Cust. Item# : 810571601		96	96	EACH	.81	77.76	
20	PZ16300	BL-PZ RETRACTABLE LSH-S/M BK (CS24/ip3) Cust. Item# : 810572789		288	288	EACH	5	1, 440.00	

Special Notes:

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Discount Amount of 196.20 USD can be taken if paid within 10 days of 15-NOV-24.

SUBTOTAL	19, 620.08 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	19, 620.08 USD

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VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - TREMONT
CLOSEOUT DISTRIBUTION. INC.
TREMONT DC - 874
50 RAUSCH CREEK ROAD
TREMONT, PA 17981

NO. 6474949	
DATE 15-NOV-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095657470	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6470403	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		15-DEC-24	HEIDI HESS		15-NOV-24	ALABAMA MOTOR			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	2040012478	PZ BWL ORGNL MD - 7 CUPS (CS24/ip6) Cust. Item# : 160021516		576	576	EACH	2.72	1, 566.72	
2	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297		1440	1440	EACH	1.3	1, 872.00	
3	1550014135	PZB THREE CARDED MICE (CS24/ip6) Cust. Item# : 810419607		1920	1920	EACH	.71	1, 363.20	
4	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610		1440	1440	EACH	2.47	3, 556.80	
5	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035		384	384	EACH	2.63	1, 009.92	
6	32014461	PZ FLING A RING ASST (CS24/ip4) Cust. Item# : 810463036		720	720	EACH	3.38	2, 433.60	
7	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039		600	600	EACH	5.6	3, 360.00	
8	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040		960	960	EACH	6.86	6, 585.60	
9	17001	CI ULTRA BALL 2 PK MED Cust. Item# : 810463062		504	504	EACH	3.47	1, 748.88	
10	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063		384	384	EACH	3.64	1, 397.76	
11	18300	CI AMPHIBIOUS BUMPER MED Cust. Item# : 810463064		264	264	EACH	3.89	1, 026.96	
12	221301	CI PARAFLIGHT LG Cust. Item# : 810463065		360	360	EACH	4.47	1, 609.20	
13	PZ15198	BL - PZ CTNP BANA/CRRT (CS24/ip4) Cust. Item# : 810525440		1488	1488	EACH	1.25	1, 860.00	
14	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472		1440	1440	EACH	1.44	2, 073.60	

Special Notes:

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Discount Amount of 491.12 USD can be taken if paid within 10 days of 15-NOV-24.

SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
TOTAL	CONTINUED

Invoice



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300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

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BIG LOTS STORES, INC.
BIG LOTS - TREMONT
CLOSEOUT DISTRIBUTION. INC.
TREMONT DC - 874
50 RAUSCH CREEK ROAD
TREMONT, PA 17981

NO. 6474949	
DATE 15-NOV-24	PAGE 2 of 2
PURCHASE ORDER NO. 0095657470	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6470403	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		15-DEC-24	HEIDI HESS		15-NOV-24		ALABAMA MOTOR			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
15	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226		972	972	EACH	2.26		2, 196.72	
16	PZ16270	PZ SOLID HRN LRG BK (CS48/ip3) Cust. Item# : 810571279		576	576	EACH	3.75		2, 160.00	
17	PZ16264	PZ SOLID LSH LG BK (CS48/ip3) Cust. Item# : 810571514		720	720	EACH	1.85		1, 332.00	
18	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517		624	624	EACH	2.01		1, 254.24	
19	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525		576	576	EACH	.55		316.80	
20	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528		528	528	EACH	.55		290.40	
21	PZ15228	PZ FASHION CAT DISH - 1 CUP (CS24/ip6) Cust. Item# : 810571559		1152	1152	EACH	1.4		1, 612.80	
22	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560		528	528	EACH	.81		427.68	
23	PZ16293	PZ CAT CLR PAW W/BALLRD/BK (CS48/ip4) Cust. Item# : 810571601		720	720	EACH	.81		583.20	
24	PZ16300	BL-PZ RETRACTABLE LSH-S/M BK (CS24/ip3) Cust. Item# : 810572789		576	576	EACH	5		2, 880.00	
25	22987	PM METAL LITTER SCOOP Cust. Item# : 810605751		1440	1440	EACH	3.19		4, 593.60	

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Discount Amount of 491.12 USD can be taken if paid within 10 days of 15-NOV-24.

SUBTOTAL	49, 111.68 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	49, 111.68 USD

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BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - TREMONT
CLOSEOUT DISTRIBUTION. INC.
TREMONT DC - 874
50 RAUSCH CREEK ROAD
TREMONT, PA 17981

NO. 6479639	
DATE 18-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095657470	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6470403	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		18-DEC-24	HEIDI HESS		18-NOV-24		Blue Grace Logi			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
1	22186	AH 23X13 LITTER MAT PAWS 4/TRAY		1344	1344	EACH	2.6		3,494.40	
2	42036	AH SIFTING PAN LARGE 2PK Cust. Item# : 810568089		1200	1200	EACH	8.15		9,780.00	
3	24405	PM CAFE WTR 3 GAL Cust. Item# : 810575754		672	672	EACH	7.65		5,140.80	
4	24615	PM CAFE FDR 6LB Cust. Item# : 810575756		576	576	EACH	5.17		2,977.92	

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Discount Amount of 213.93 USD can be taken if paid within 10 days of 18-NOV-24.

SUBTOTAL	21,393.12 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	21,393.12 USD

Invoice



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CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - DURANT
2306 ENTERPRISE BLVD
DURANT DC - 879
DURANT, OK 74701

NO. 6481998	
DATE 19-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095608897	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6381954	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		19-DEC-24	HEIDI HESS		19-NOV-24		RUAN TRANSPORT			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
1	81240	30X20 OVAL BOLSTER-GREEN 4PK Cust. Item# : 810770782		156	156	EACH	10.5		1, 638.00	
2	81241	30X20 OVAL BOLSTER-GREY 4PK Cust. Item# : 810770783		156	156	EACH	10.5		1, 638.00	
3	81242	44X35 TUFTED GREY PILLOW BED 4PK Cust. Item# : 810770784		156	156	EACH	11.65		1, 817.40	
4	81243	44X35 TUFTED RED PILLOW BED 4PK Cust. Item# : 810770785		156	156	EACH	11.65		1, 817.40	

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Discount Amount of 69.11 USD can be taken if paid within 10 days of 19-NOV-24.

SUBTOTAL	6, 910.80 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	6, 910.80 USD

Invoice



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VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - DURANT
2306 ENTERPRISE BLVD
DURANT DC - 879
DURANT, OK 74701

NO. 6481999	
DATE 19-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095607359	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6384898	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		19-DEC-24	HEIDI HESS		19-NOV-24	RUAN TRANSPORT			
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT		
1	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063	144	144	EACH	3.64	524.16		
2	42036	AH SIFTING PAN LARGE 2PK Cust. Item# : 810568089	48	48	EACH	8.15	391.20		
3	24405	PM CAFE WTR 3 GAL Cust. Item# : 810575754	160	160	EACH	7.65	1, 224.00		

Special Notes:

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Discount Amount of 21.39 USD can be taken if paid within 10 days of 19-NOV-24.

SUBTOTAL	2, 139.36 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	2, 139.36 USD

Invoice



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COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - DURANT
2306 ENTERPRISE BLVD
DURANT DC - 879
DURANT, OK 74701

NO. 6482000	
DATE 19-NOV-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095652951	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6461270	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON	SHIP DATE		SHIP VIA		SHIPPING REFERENCE
1% 10 NET 30		19-DEC-24	HEIDI HESS	19-NOV-24		RUAN TRANSPORT		
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT
1	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297		360	360	EACH	1.3	468.00
2	1550012631	PZB DBL WIDE SCRATCHER (CS6) Cust. Item# : 810341443		300	300	EACH	2.7	810.00
3	1550014135	PZB THREE CARDED MICE (CS24/ip6) Cust. Item# : 810419607		768	768	EACH	.71	545.28
4	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610		288	288	EACH	2.47	711.36
5	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039		240	240	EACH	5.6	1,344.00
6	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040		576	576	EACH	6.86	3,951.36
7	PZ15194	PZ GROOMING BRUSH PBTTN (CS48/ip3) Cust. Item# : 810525439		480	480	EACH	4.46	2,140.80
8	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472		288	288	EACH	1.44	414.72
9	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517		96	96	EACH	2.01	192.96
10	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525		192	192	EACH	.55	105.60
11	PZ16252	PZ SOLID CLR LG BK (CS48/ip3) Cust. Item# : 810571526		576	576	EACH	1.05	604.80
12	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528		240	240	EACH	.55	132.00
13	PZ15228	PZ FASHION CAT DISH - 1 CUP (CS24/ip6) Cust. Item# : 810571559		384	384	EACH	1.4	537.60
14	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560		432	432	EACH	.81	349.92

Special Notes:

All line item quantities are measured in "EACH".

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Discount Amount of 141.37 USD can be taken if paid within 10 days of 19-NOV-24.

SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
TOTAL	CONTINUED

Invoice



P.O. BOX 1246
ARLINGTON, TEXAS 76004-1246
(817) 467-5116

Please Remit To:
DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - DURANT
2306 ENTERPRISE BLVD
DURANT DC - 879
DURANT, OK 74701

NO. 6482000	
DATE 19-NOV-24	PAGE 2 of 2
PURCHASE ORDER NO. 0095652951	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6461270	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		19-DEC-24	HEIDI HESS		19-NOV-24		RUAN TRANSPORT			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
15	PZ16293	PZ CAT CLR PAW W/BALLRD/BK (CS48/ip4) Cust. Item# : 810571601		480	480	EACH	.81		388.80	
16	PZ16300	BL-PZ RETRACTABLE LSH-S/M BK (CS24/ip3) Cust. Item# : 810572789		288	288	EACH	5		1, 440.00	

Special Notes:

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Discount Amount of 141.37 USD can be taken if paid within 10 days of 19-NOV-24.

SUBTOTAL	14,137.20 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	14,137.20 USD

Invoice



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P.O. Box 71224
CHICAGO, IL 60694-1224
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BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - DURANT
2306 ENTERPRISE BLVD
DURANT DC - 879
DURANT, OK 74701

NO. 6482529	
DATE 19-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095476950	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6302589	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		19-DEC-24	HEIDI HESS		19-NOV-24		RUAN TRANSPORT			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
1	81240	30X20 OVAL BOLSTER-GREEN 4PK Cust. Item# : 810770782		192	192	EACH	10.5		2,016.00	
2	81241	30X20 OVAL BOLSTER-GREY 4PK Cust. Item# : 810770783		192	192	EACH	10.5		2,016.00	
3	81242	44X35 TUFTED GREY PILLOW BED 4PK Cust. Item# : 810770784		192	192	EACH	11.65		2,236.80	
4	81243	44X35 TUFTED RED PILLOW BED 4PK Cust. Item# : 810770785		192	192	EACH	11.65		2,236.80	

Special Notes:

All line item quantities are measured in "EACH".

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Discount Amount of 85.06 USD can be taken if paid within 10 days of 19-NOV-24.

SUBTOTAL	8,505.60 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	8,505.60 USD

Invoice



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BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - TREMONT
CLOSEOUT DISTRIBUTION. INC.
TREMONT DC - 874
50 RAUSCH CREEK ROAD
TREMONT, PA 17981

NO. 6484090	
DATE 20-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095580264	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6328942	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		20-DEC-24	HEIDI HESS		20-NOV-24		CH Robinson			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
1	22186	AH 23X13 LITTER MAT PAWS 4/TRAY		1344	1344	EACH	2.6		3,494.40	
2	22099	AH HOODED WAVE PAN W/MICROBAN JUMBO 6pk Cust. Item# : 810384965		144	144	EACH	9.53		1,372.32	
3	42036	AH SIFTING PAN LARGE 2PK Cust. Item# : 810568089		624	624	EACH	8.15		5,085.60	
4	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226		324	324	EACH	2.26		732.24	

Special Notes:

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Discount Amount of 106.85 USD can be taken if paid within 10 days of 20-NOV-24.

SUBTOTAL	10,684.56 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	10,684.56 USD

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CHICAGO, IL 60694-1224
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VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - TREMONT
CLOSEOUT DISTRIBUTION. INC.
TREMONT DC - 874
50 RAUSCH CREEK ROAD
TREMONT, PA 17981

NO. 6484091	
DATE 20-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095599232	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6368485	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		20-DEC-24	HEIDI HESS		20-NOV-24		CH Robinson			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT		
1	0443035	JW SQUEAK-EE BONE SM Cust. Item# : 810783937		1008	1008	EACH	1.42	1, 431.36		
2	30954	JW CATERPILLER TOY SMALL/MEDIUM Cust. Item# : 810783938		1008	1008	EACH	1.56	1, 572.48		
3	32360	JW HEDGEHOG SQUEAK-EE BALL SM Cust. Item# : 810672600		960	960	EACH	1.52	1, 459.20		
4	32361	JW HOL-EE COW SMALL Cust. Item# : 810783933		960	960	EACH	2.04	1, 958.40		
5	32476	JW DOG GUMM-EE WORM Cust. Item# : 810783934		672	672	EACH	1.28	860.16		
6	43118	JW HOL-EE FOOTBALL SM Cust. Item# : 810783935		960	960	EACH	1.62	1, 555.20		
7	43129	JW INVINCIBLE CHAINS MINI Cust. Item# : 810783936		648	648	EACH	1.81	1, 172.88		
8	53002	JW PUPPY CONNECTS Cust. Item# : 810677839		648	648	EACH	3.16	2, 047.68		
9	60636	JW BRISTLY CACTUS BALL Cust. Item# : 810783840		960	960	EACH	2.04	1, 958.40		
10	60637	JW PUPPY CONNECTS SOFT-EE Cust. Item# : 810783931		648	648	EACH	3.33	2, 157.84		
11	29119	AH DELUXE 2-IN-1 LITTER SCOOP Cust. Item# : 810313183		1344	1344	EACH	1	1, 344.00		
12	42882	AH UNIVERSAL CHARCOAL & BS 2PK FILTER 12CT Cust. Item# : 810783932		1008	1008	EACH	1.48	1, 491.84		
13	42131	A&H LITTER PURRIFYING PAK PDQ Cust. Item# : 810677879		1656	1656	EACH	2.42	4, 007.52		

Special Notes:

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Discount Amount of 230.17 USD can be taken if paid within 10 days of 20-NOV-24.

SUBTOTAL	23, 016.96 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	23, 016.96 USD

Invoice



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D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
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BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - TREMONT
CLOSEOUT DISTRIBUTION. INC.
TREMONT DC - 874
50 RAUSCH CREEK ROAD
TREMONT, PA 17981

NO. 6484092	
DATE 20-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095608791	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6383791	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		20-DEC-24	HEIDI HESS		20-NOV-24		CH Robinson			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
1	0443035	JW SQUEAK-EE BONE SM Cust. Item# : 810783937		792	792	EACH	1.42		1, 124.64	
2	30954	JW CATERPILLER TOY SMALL/MEDIUM Cust. Item# : 810783938		792	792	EACH	1.56		1, 235.52	
3	32360	JW HEDGEHOG SQUEAK-EE BALL SM Cust. Item# : 810672600		816	816	EACH	1.52		1, 240.32	
4	32361	JW HOL-EE COW SMALL Cust. Item# : 810783933		816	816	EACH	2.04		1, 664.64	
5	32476	JW DOG GUMM-EE WORM Cust. Item# : 810783934		528	528	EACH	1.28		675.84	
6	43118	JW HOL-EE FOOTBALL SM Cust. Item# : 810783935		768	768	EACH	1.62		1, 244.16	
7	43129	JW INVINCIBLE CHAINS MINI Cust. Item# : 810783936		504	504	EACH	1.81		912.24	
8	53002	JW PUPPY CONNECTS Cust. Item# : 810677839		540	540	EACH	3.16		1, 706.40	
9	60636	JW BRISTLY CACTUS BALL Cust. Item# : 810783840		816	816	EACH	2.04		1, 664.64	
10	60637	JW PUPPY CONNECTS SOFT-EE Cust. Item# : 810783931		540	540	EACH	3.33		1, 798.20	
11	29119	AH DELUXE 2-IN-1 LITTER SCOOP Cust. Item# : 810313183		1176	1176	EACH	1		1, 176.00	
12	42882	AH UNIVERSAL CHARCOAL & BS 2PK FILTER 12CT Cust. Item# : 810783932		864	864	EACH	1.48		1, 278.72	
13	42131	A&H LITTER PURRIFYING PAK PDQ Cust. Item# : 810677879		1456	1456	EACH	2.42		3, 523.52	

Special Notes:

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Discount Amount of 192.45 USD can be taken if paid within 10 days of 20-NOV-24.

SUBTOTAL	19, 244.84 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	19, 244.84 USD

Invoice



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ARLINGTON, TEXAS 76004-1246
(817) 467-5116

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DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - TREMONT
CLOSEOUT DISTRIBUTION. INC.
TREMONT DC - 874
50 RAUSCH CREEK ROAD
TREMONT, PA 17981

NO.

6484793

DATE

20-NOV-24

PAGE

1 of 1

PURCHASE ORDER NO.

0095607360

LOCATION NO.

AR-COLUMBUS OH

SALES ORDER NO.

6384895

CUSTOMER NO.

1538

TERMS		DUE DATE		SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		20-DEC-24		HEIDI HESS		20-NOV-24		PLS			
LINE NO.	ITEM NO.	DESCRIPTION			QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
1	22186	AH 23X13 LITTER MAT PAWS 4/TRAY			1344	1344	EACH	2.6		3,494.40	
2	22099	AH HOODED WAVE PAN W/MICROBAN JUMBO 6pk			468	468	EACH	9.53		4,460.04	
		Cust. Item# : 810384965									
3	17001	CI ULTRA BALL 2 PK MED			168	168	EACH	3.47		582.96	
		Cust. Item# : 810463062									
4	06400	CI CLASSIC 26M LAUNCHER			48	48	EACH	3.64		174.72	
		Cust. Item# : 810463063									
5	221301	CI PARAFLIGHT LG			240	240	EACH	4.47		1,072.80	
		Cust. Item# : 810463065									
6	42036	AH SIFTING PAN LARGE 2PK			720	720	EACH	8.15		5,868.00	
		Cust. Item# : 810568089									
7	34052	PM FOAM F&W MAT 12.5x20 ASSORTED			324	324	EACH	2.26		732.24	
		Cust. Item# : 810571226									
8	24405	PM CAFE WTR 3 GAL			224	224	EACH	7.65		1,713.60	
		Cust. Item# : 810575754									
9	24615	PM CAFE FDR 6LB			216	216	EACH	5.17		1,116.72	
		Cust. Item# : 810575756									

Special Notes:

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Discount Amount of 192.15 USD can be taken if paid within 10 days of 20-NOV-24.

SUBTOTAL	19,215.48 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	19,215.48 USD

Invoice



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D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - TREMONT
CLOSEOUT DISTRIBUTION. INC.
TREMONT DC - 874
50 RAUSCH CREEK ROAD
TREMONT, PA 17981

NO. 6486035	
DATE 21-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095476949	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6302588	
CUSTOMER NO. 1538	

TERMS		DUE DATE		SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		21-DEC-24		HEIDI HESS		21-NOV-24		C H ROBINSON			
LINE NO.	ITEM NO.	DESCRIPTION			QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
1	81242	44X35 TUFTED GREY PILLOW BED 4PK Cust. Item# : 810770784			528	528	EACH	11.65		6, 151.20	

Special Notes:

All line item quantities are measured in "EACH".

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Discount Amount of 61.51 USD can be taken if paid within 10 days of 21-NOV-24.

SUBTOTAL	6, 151.20 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	6, 151.20 USD

Invoice



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D/B/A PETMATE
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CHICAGO, IL 60694-1224
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VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - TREMONT
CLOSEOUT DISTRIBUTION. INC.
TREMONT DC - 874
50 RAUSCH CREEK ROAD
TREMONT, PA 17981

NO. 6487570	
DATE 22-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095476949	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6302588	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		22-DEC-24	HEIDI HESS		22-NOV-24		C H ROBINSON			
LINE NO.	ITEM NO.	DESCRIPTION			QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	81243	44X35 TUFTED RED PILLOW BED 4PK			528	528	EACH	11.65	6, 151.20	
		Cust. Item# : 810770785								

Special Notes:

All line item quantities are measured in "EACH".

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Discount Amount of 61.51 USD can be taken if paid within 10 days of 22-NOV-24.

SUBTOTAL	6, 151.20 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	6, 151.20 USD

Invoice



P.O. BOX 1246
ARLINGTON, TEXAS 76004-1246
(817) 467-5116

Please Remit To:
DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - MONTGOMERY
CSC DISTRIBUTION, INC.
MONTGOMERY DC - 870
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108

NO. 6488533	
DATE 23-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095607361	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6384897	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		23-DEC-24	HEIDI HESS		23-NOV-24		C H ROBINSON			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT		
1	22186	AH 23X13 LITTER MAT PAWS 4/TRAY		632	632	EACH	2.6	1, 643.20		
2	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063		48	48	EACH	3.64	174.72		
3	42036	AH SIFTING PAN LARGE 2PK Cust. Item# : 810568089		384	384	EACH	8.15	3, 129.60		
4	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226		324	324	EACH	2.26	732.24		

Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Dorskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

Discount Amount of 56.80 USD can be taken if paid within 10 days of 23-NOV-24.

SUBTOTAL	5, 679.76 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	5, 679.76 USD

Invoice



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ARLINGTON, TEXAS 76004-1246
(817) 467-5116

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D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - MONTGOMERY
CSC DISTRIBUTION, INC.
MONTGOMERY DC - 870
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108

NO. 6488534	
DATE 23-NOV-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095652949	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6460813	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON	SHIP DATE		SHIP VIA		SHIPPING REFERENCE
1% 10 NET 30		23-DEC-24	HEIDI HESS	23-NOV-24		C H ROBINSON		
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT
1	2040012478	PZ BWL ORGNI MD 7 CUP (CS24/l6) Cust. Item# : 160021516		288	288	EACH	2.72	783.36
2	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049		448	448	EACH	5	2,240.00
3	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297		360	360	EACH	1.3	468.00
4	1550012631	PZB DBL WIDE SCRATCHER (CS6) Cust. Item# : 810341443		108	108	EACH	2.7	291.60
5	1550014135	PZB THREE CARDED MICE (CS24/ip6) Cust. Item# : 810419607		768	768	EACH	.71	545.28
6	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610		288	288	EACH	2.47	711.36
7	1550014132	PZ 15PK BNCH O RLLRS CAT TOY (CS24/ip6) Cust. Item# : 810419622		864	864	EACH	2.38	2,056.32
8	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035		384	384	EACH	2.63	1,009.92
9	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039		120	120	EACH	5.6	672.00
10	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040		192	192	EACH	6.86	1,317.12
11	PZ15194	PZ GROOMING BRUSH PBTTN (CS48/ip3) Cust. Item# : 810525439		480	480	EACH	4.46	2,140.80
12	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472		576	576	EACH	1.44	829.44
13	PZ16270	PZ SOLID HRN LRG BK (CS48/ip3) Cust. Item# : 810571279		288	288	EACH	3.75	1,080.00
14	PZ16264	PZ SOLID LSH LG BK (CS48/ip3) Cust. Item# : 810571514		720	720	EACH	1.85	1,332.00

Special Notes:

All line item quantities are measured in "EACH".

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Discount Amount of 185.90 USD can be taken if paid within 10 days of 23-NOV-24.

SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
TOTAL	CONTINUED

Invoice



P.O. BOX 1246
ARLINGTON, TEXAS 76004-1246
(817) 467-5116

Please Remit To:
DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - MONTGOMERY
CSC DISTRIBUTION, INC.
MONTGOMERY DC - 870
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108

NO. 6488534	
DATE 23-NOV-24	PAGE 2 of 2
PURCHASE ORDER NO. 0095652949	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6460813	
CUSTOMER NO. 1538	

TERMS 1% 10 NET 30		DUE DATE 23-DEC-24	SALESPERSON HEIDI HESS		SHIP DATE 23-NOV-24	SHIP VIA C H ROBINSON	SHIPPING REFERENCE	
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT
15	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517		144	144	EACH	2.01	289.44
16	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525		96	96	EACH	.55	52.80
17	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528		240	240	EACH	.55	132.00
18	PZ15228	PZ FASHION CAT DISH - 1 CUP (CS24/ip6) Cust. Item# : 810571559		384	384	EACH	1.4	537.60
19	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560		432	432	EACH	.81	349.92
20	PZ16293	PZ CAT CLR PAW W/BALLRD/BK (CS48/ip4) Cust. Item# : 810571601		384	384	EACH	.81	311.04
21	PZ16300	BL-PZ RETRACTABLE LSH-S/M BK (CS24/ip3) Cust. Item# : 810572789		288	288	EACH	5	1,440.00

Special Notes:

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Discount Amount of 185.90 USD can be taken if paid within 10 days of 23-NOV-24.

SUBTOTAL	18,590.00 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	18,590.00 USD

Invoice



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ARLINGTON, TEXAS 76004-1246
(817) 467-5116

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D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - MONTGOMERY
CSC DISTRIBUTION, INC.
MONTGOMERY DC - 870
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108

NO. 6488535	
DATE 23-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095657471	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6470404	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		23-DEC-24	HEIDI HESS		23-NOV-24		C H ROBINSON			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
1	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049		896	896	EACH	5		4,480.00	
2	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297		1260	1260	EACH	1.3		1,638.00	
3	22186	AH 23X13 LITTER MAT PAWS 4/TRAY		368	368	EACH	2.6		956.80	

Special Notes:

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Discount Amount of 70.75 USD can be taken if paid within 10 days of 23-NOV-24.

SUBTOTAL	7,074.80 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	7,074.80 USD

Invoice



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ARLINGTON, TEXAS 76004-1246
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DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - MONTGOMERY
CSC DISTRIBUTION, INC.
MONTGOMERY DC - 870
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108

NO. 6488536	
DATE 23-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095599231	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6368483	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		23-DEC-24	HEIDI HESS		23-NOV-24		C H ROBINSON			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
1	0443035	JW SQUEAK-EE BONE SM Cust. Item# : 810783937		576	576	EACH	1.42		817.92	
2	30954	JW CATERPILLER TOY SMALL/MEDIUM Cust. Item# : 810783938		576	576	EACH	1.56		898.56	
3	32360	JW HEDGEHOG SQUEAK-EE BALL SM Cust. Item# : 810672600		600	600	EACH	1.52		912.00	
4	32361	JW HOL-EE COW SMALL Cust. Item# : 810783933		600	600	EACH	2.04		1, 224.00	
5	32476	JW DOG GUMM-EE WORM Cust. Item# : 810783934		384	384	EACH	1.28		491.52	
6	43118	JW HOL-EE FOOTBALL SM Cust. Item# : 810783935		576	576	EACH	1.62		933.12	
7	43129	JW INVINCIBLE CHAINS MINI Cust. Item# : 810783936		432	432	EACH	1.81		781.92	
8	53002	JW PUPPY CONNECTS Cust. Item# : 810677839		396	396	EACH	3.16		1, 251.36	
9	60636	JW BRISTLY CACTUS BALL Cust. Item# : 810783840		600	600	EACH	2.04		1, 224.00	
10	60637	JW PUPPY CONNECTS SOFT-EE Cust. Item# : 810783931		396	396	EACH	3.33		1, 318.68	
11	29119	AH DELUXE 2-IN-1 LITTER SCOOP Cust. Item# : 810313183		696	696	EACH	1		696.00	
12	42882	AH UNIVERSAL CHARCOAL & BS 2PK FILTER 12CT Cust. Item# : 810783932		504	504	EACH	1.48		745.92	
13	42131	A&H LITTER PURRIFYING PAK PDQ Cust. Item# : 810677879		880	880	EACH	2.42		2, 129.60	

Special Notes:

All line item quantities are measured in "EACH".

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Discount Amount of 134.25 USD can be taken if paid within 10 days of 23-NOV-24.

SUBTOTAL	13, 424.60 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	13, 424.60 USD

Invoice



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D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - TREMONT
CLOSEOUT DISTRIBUTION. INC.
TREMONT DC - 874
50 RAUSCH CREEK ROAD
TREMONT, PA 17981

NO. 6492899	
DATE 25-NOV-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095476949	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6302588	
CUSTOMER NO. 1538	

TERMS		DUE DATE		SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		25-DEC-24		HEIDI HESS		25-NOV-24		C H ROBINSON			
LINE NO.	ITEM NO.	DESCRIPTION			QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
1	81240	30X20 OVAL BOLSTER-GREEN 4PK Cust. Item# : 810770782			528	528	EACH	10.5		5,544.00	

Special Notes:

All line item quantities are measured in "EACH".

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Discount Amount of 55.44 USD can be taken if paid within 10 days of 25-NOV-24.

SUBTOTAL	5,544.00 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	5,544.00 USD

Invoice



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VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - MONTGOMERY
CSC DISTRIBUTION, INC.
MONTGOMERY DC - 870
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108

NO. 6494202	
DATE 25-NOV-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095657471	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6470404	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		25-DEC-24	HEIDI HESS		25-NOV-24		ECHO GLOBAL			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
1	2040012478	PZ BWL ORGNI MD 7 CUP (CS24/l6) Cust. Item# : 160021516		864	864	EACH	2.72		2,350.08	
2	1550014135	PZB THREE CARDED MICE (CS24/ip6) Cust. Item# : 810419607		1536	1536	EACH	.71		1,090.56	
3	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610		1152	1152	EACH	2.47		2,845.44	
4	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035		768	768	EACH	2.63		2,019.84	
5	32014461	PZ FLING A RING ASST (CS24/ip4) Cust. Item# : 810463036		720	720	EACH	3.38		2,433.60	
6	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039		720	720	EACH	5.6		4,032.00	
7	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040		768	768	EACH	6.86		5,268.48	
8	17001	CI ULTRA BALL 2 PK MED Cust. Item# : 810463062		504	504	EACH	3.47		1,748.88	
9	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063		72	72	EACH	3.64		262.08	
10	18300	CI AMPHIBIOUS BUMPER MED Cust. Item# : 810463064		264	264	EACH	3.89		1,026.96	
11	221301	CI PARAFLIGHT LG Cust. Item# : 810463065		480	480	EACH	4.47		2,145.60	
12	PZ15194	PZ GROOMING BRUSH PBTTN (CS48/ip3) Cust. Item# : 810525439		960	960	EACH	4.46		4,281.60	
13	PZ15198	BL - PZ CTNP BANA/CRRT (CS24/ip4) Cust. Item# : 810525440		1488	1488	EACH	1.25		1,860.00	
14	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472		1152	1152	EACH	1.44		1,658.88	

Special Notes:

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Discount Amount of 641.38 USD can be taken if paid within 10 days of 25-NOV-24.

SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
TOTAL	CONTINUED

Invoice



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ARLINGTON, TEXAS 76004-1246
(817) 467-5116

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300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

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BIG LOTS - MONTGOMERY
CSC DISTRIBUTION, INC.
MONTGOMERY DC - 870
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108

NO. 6494202	
DATE 25-NOV-24	PAGE 2 of 2
PURCHASE ORDER NO. 0095657471	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6470404	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
1% 10 NET 30		25-DEC-24	HEIDI HESS		25-NOV-24		ECHO GLOBAL			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
15	42036	AH SIFTING PAN LARGE 2PK Cust. Item# : 810568089		1056	1056	EACH	8.15		8,606.40	
16	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226		972	972	EACH	2.26		2,196.72	
17	PZ16270	PZ SOLID HRN LRG BK (CS48/ip3) Cust. Item# : 810571279		288	288	EACH	3.75		1,080.00	
18	PZ16268	PZ RETRACTABLE LSH -XS BK (CS24/ip3) Cust. Item# : 810571511		648	648	EACH	4.5		2,916.00	
19	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517		480	480	EACH	2.01		964.80	
20	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525		480	480	EACH	.55		264.00	
21	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528		432	432	EACH	.55		237.60	
22	PZ15228	PZ FASHION CAT DISH - 1 CUP (CS24/ip6) Cust. Item# : 810571559		1152	1152	EACH	1.4		1,612.80	
23	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560		624	624	EACH	.81		505.44	
24	PZ16293	PZ CAT CLR PAW W/BALLRD/BK (CS48/ip4) Cust. Item# : 810571601		576	576	EACH	.81		466.56	
25	PZ16300	BL-PZ RETRACTABLE LSH-S/M BK (CS24/ip3) Cust. Item# : 810572789		864	864	EACH	5		4,320.00	
26	24615	PM CAFE FDR 6LB Cust. Item# : 810575756		648	648	EACH	5.17		3,350.16	
27	22987	PM METAL LITTER SCOOP Cust. Item# : 810605751		1440	1440	EACH	3.19		4,593.60	

Special Notes:

All line item quantities are measured in "EACH".

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Discount Amount of 641.38 USD can be taken if paid within 10 days of 25-NOV-24.

SUBTOTAL	64,138.08 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	64,138.08 USD

Invoice



P.O. BOX 1246
ARLINGTON, TEXAS 76004-1246
(817) 467-5116

Please Remit To:
DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - DURANT
2306 ENTERPRISE BLVD
DURANT DC - 879
DURANT, OK 74701

NO. 6517409	
DATE 05-DEC-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095694001	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6511453	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
30 NET		04-JAN-25	HEIDI HESS		05-DEC-24		RUAN TRANSPORT			
LINE NO.	ITEM NO.	DESCRIPTION			QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1)			540	540	EACH	1.3	702.00	
		Cust. Item# : 810165297								
2	42036	AH SIFTING PAN LARGE 2PK			768	768	EACH	8.15	6, 259.20	
		Cust. Item# : 810568089								

Special Notes:

All line item quantities are measured in "EACH".

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SUBTOTAL	6, 961.20 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	6, 961.20 USD

Invoice



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DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - DURANT
2306 ENTERPRISE BLVD
DURANT DC - 879
DURANT, OK 74701

NO. 6517627	
DATE 05-DEC-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095694001	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6511453	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
30 NET		04-JAN-25	HEIDI HESS		05-DEC-24		RUAN TRANSPORT			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
1	22099	AH HOODED WAVE PAN W/MICROBAN JUMBO 6pk		684	684	EACH	9.53		6,518.52	
		Cust. Item# : 810384965								
2	1550014132	PZ 15PK BNCH O RLLRS CAT TOY (CS24/ip6)		864	864	EACH	2.38		2,056.32	
		Cust. Item# : 810419622								
3	32014461	PZ FLING A RING ASST (CS24/ip4)		720	720	EACH	3.38		2,433.60	
		Cust. Item# : 810463036								
4	24405	PM CAFE WTR 3 GAL		800	800	EACH	7.65		6,120.00	
		Cust. Item# : 810575754								
5	24615	PM CAFE FDR 6LB		504	504	EACH	5.17		2,605.68	
		Cust. Item# : 810575756								

Special Notes:

All line item quantities are measured in "EACH".

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SUBTOTAL	19,734.12 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	19,734.12 USD

Invoice



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(817) 467-5116

Please Remit To:
DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - MONTGOMERY
CSC DISTRIBUTION, INC.
MONTGOMERY DC - 870
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108

NO. 6520088	
DATE 06-DEC-24	PAGE 1 of 3
PURCHASE ORDER NO. 0095704981	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6525499	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON	SHIP DATE		SHIP VIA		SHIPPING REFERENCE
30 NET		05-JAN-25	HEIDI HESS	06-DEC-24		ECHO GLOBAL		
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT
1	2040012478	PZ BWL ORGNI MD 7 CUP (CS24/l6) Cust. Item# : 160021516		288	288	EACH	2.72	783.36
2	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049		224	224	EACH	5	1, 120.00
3	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297		1080	1080	EACH	1.3	1, 404.00
4	22186	AH 23X13 LITTER MAT PAWS 4/TRAY		672	672	EACH	2.6	1, 747.20
5	22099	AH HOODED WAVE PAN W/MICROBAN JUMBO 6pk Cust. Item# : 810384965		288	288	EACH	9.53	2, 744.64
6	1550014135	PZB THREE CARDED MICE (CS24/ip6) Cust. Item# : 810419607		1152	1152	EACH	.71	817.92
7	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610		288	288	EACH	2.47	711.36
8	1550014132	PZ 15PK BNCH O RLLRS CAT TOY (CS24/ip6) Cust. Item# : 810419622		864	864	EACH	2.38	2, 056.32
9	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035		384	384	EACH	2.63	1, 009.92
10	32014461	PZ FLING A RING ASST (CS24/ip4) Cust. Item# : 810463036		720	720	EACH	3.38	2, 433.60
11	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039		120	120	EACH	5.6	672.00
12	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040		192	192	EACH	6.86	1, 317.12
13	33014469	PZ KNIT MONKEY/MOUSE (CS24/ip4) Cust. Item# : 810463041		864	864	EACH	2.73	2, 358.72
14	17001	CI ULTRA BALL 2 PK MED Cust. Item# : 810463062		336	336	EACH	3.47	1, 165.92

Special Notes:

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SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
TOTAL	CONTINUED

Invoice



P.O. BOX 1246
ARLINGTON, TEXAS 76004-1246
(817) 467-5116

Please Remit To:
DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - MONTGOMERY
CSC DISTRIBUTION, INC.
MONTGOMERY DC - 870
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108

NO. 6520088	
DATE 06-DEC-24	PAGE 2 of 3
PURCHASE ORDER NO. 0095704981	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6525499	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
30 NET		05-JAN-25	HEIDI HESS		06-DEC-24		ECHO GLOBAL			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
15	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063		144	144	EACH	3.64		524.16	
16	18300	CI AMPHIBIOUS BUMPER MED Cust. Item# : 810463064		264	264	EACH	3.89		1, 026.96	
17	221301	CI PARAFLIGHT LG Cust. Item# : 810463065		120	120	EACH	4.47		536.40	
18	PZ15198	BL - PZ CTNP BANA/CRRT (CS24/ip4) Cust. Item# : 810525440		744	744	EACH	1.25		930.00	
19	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472		288	288	EACH	1.44		414.72	
20	42036	AH SIFTING PAN LARGE 2PK Cust. Item# : 810568089		96	96	EACH	8.15		782.40	
21	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226		324	324	EACH	2.26		732.24	
22	PZ16270	PZ SOLID HRN LRG BK (CS48/ip3) Cust. Item# : 810571279		288	288	EACH	3.75		1, 080.00	
23	PZ16268	PZ RETRACTABLE LSH -XS BK (CS24/ip3) Cust. Item# : 810571511		216	216	EACH	4.5		972.00	
24	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517		48	48	EACH	2.01		96.48	
25	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525		96	96	EACH	.55		52.80	
26	PZ16252	PZ SOLID CLR LG BK (CS48/ip3) Cust. Item# : 810571526		576	576	EACH	1.05		604.80	
27	PZ16251	PZ SOLID CLR MD BK (CS48/ip3) Cust. Item# : 810571527		768	768	EACH	.8		614.40	
28	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528		48	48	EACH	.55		26.40	

Special Notes:

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SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
TOTAL	CONTINUED

Invoice



P.O. BOX 1246
ARLINGTON, TEXAS 76004-1246
(817) 467-5116

Please Remit To:
DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - MONTGOMERY
CSC DISTRIBUTION, INC.
MONTGOMERY DC - 870
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108

NO. 6520088	
DATE 06-DEC-24	PAGE 3 of 3
PURCHASE ORDER NO. 0095704981	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6525499	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
30 NET		05-JAN-25	HEIDI HESS		06-DEC-24		ECHO GLOBAL			
LINE NO.	ITEM NO.	DESCRIPTION			QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
29	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4)			96	96	EACH	.81	77.76	
		Cust. Item# : 810571560								
30	24405	PM CAFE WTR 3 GAL			448	448	EACH	7.65	3,427.20	
		Cust. Item# : 810575754								
31	24615	PM CAFE FDR 6LB			360	360	EACH	5.17	1,861.20	
		Cust. Item# : 810575756								

Special Notes:

All line item quantities are measured in "EACH".

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SUBTOTAL	34,102.00 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	34,102.00 USD

Invoice



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ARLINGTON, TEXAS 76004-1246
(817) 467-5116

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DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - DURANT
2306 ENTERPRISE BLVD
DURANT DC - 879
DURANT, OK 74701

NO. 6520512	
DATE 06-DEC-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095704983	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6525883	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
30 NET		05-JAN-25	HEIDI HESS		06-DEC-24		RUAN TRANSPORT			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
1	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049		224	224	EACH	5		1, 120.00	
2	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297		360	360	EACH	1.3		468.00	
3	1550014135	PZB THREE CARDED MICE (CS24/ip6) Cust. Item# : 810419607		768	768	EACH	.71		545.28	
4	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610		288	288	EACH	2.47		711.36	
5	1550014132	PZ 15PK BNCH O RLLRS CAT TOY (CS24/ip6) Cust. Item# : 810419622		864	864	EACH	2.38		2, 056.32	
6	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035		384	384	EACH	2.63		1, 009.92	
7	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039		120	120	EACH	5.6		672.00	
8	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040		192	192	EACH	6.86		1, 317.12	
9	33014469	PZ KNIT MONKEY/MOUSE (CS24/ip4) Cust. Item# : 810463041		864	864	EACH	2.73		2, 358.72	
10	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063		96	96	EACH	3.64		349.44	
11	221301	CI PARAFLIGHT LG Cust. Item# : 810463065		120	120	EACH	4.47		536.40	
12	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472		288	288	EACH	1.44		414.72	
13	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226		324	324	EACH	2.26		732.24	
14	PZ16268	PZ RETRACTABLE LSH -XS BK (CS24/ip3) Cust. Item# : 810571511		648	648	EACH	4.5		2, 916.00	

Special Notes:

All line item quantities are measured in "EACH".

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SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
TOTAL	CONTINUED

Invoice



P.O. BOX 1246
ARLINGTON, TEXAS 76004-1246
(817) 467-5116

Please Remit To:
DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - DURANT
2306 ENTERPRISE BLVD
DURANT DC - 879
DURANT, OK 74701

NO. 6520512	
DATE 06-DEC-24	PAGE 2 of 2
PURCHASE ORDER NO. 0095704983	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6525883	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
30 NET		05-JAN-25	HEIDI HESS		06-DEC-24		RUAN TRANSPORT			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
15	PZ16251	PZ SOLID CLR MD BK (CS48/ip3) Cust. Item# : 810571527		768	768	EACH	.8		614.40	
16	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560		48	48	EACH	.81		38.88	

Special Notes:

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SUBTOTAL	15, 860.80 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	15, 860.80 USD

Invoice



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ARLINGTON, TEXAS 76004-1246
(817) 467-5116

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D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - TREMONT
CLOSEOUT DISTRIBUTION. INC.
TREMONT DC - 874
50 RAUSCH CREEK ROAD
TREMONT, PA 17981

NO. 6530363	
DATE 10-DEC-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095704982	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6525882	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
30 NET		09-JAN-25	HEIDI HESS		10-DEC-24		C H ROBINSON			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
1	2040012478	PZ BWL ORGNI MD 7 CUP (CS24/l6) Cust. Item# : 160021516		576	576	EACH	2.72		1,566.72	
2	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049		224	224	EACH	5		1,120.00	
3	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297		1620	1620	EACH	1.3		2,106.00	
4	1550012702	PZ CAT BEAM (CS24/ip6) Cust. Item# : 810297928		720	720	EACH	1.2		864.00	
5	1550014135	PZB THREE CARDED MICE (CS24/ip6) Cust. Item# : 810419607		1920	1920	EACH	.71		1,363.20	
6	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610		288	288	EACH	2.47		711.36	
7	1550014132	PZ 15PK BNCH O RLLRS CAT TOY (CS24/ip6) Cust. Item# : 810419622		1728	1728	EACH	2.38		4,112.64	
8	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035		768	768	EACH	2.63		2,019.84	
9	32014461	PZ FLING A RING ASST (CS24/ip4) Cust. Item# : 810463036		720	720	EACH	3.38		2,433.60	
10	33014469	PZ KNIT MONKEY/MOUSE (CS24/ip4) Cust. Item# : 810463041		864	864	EACH	2.73		2,358.72	
11	17001	CI ULTRA BALL 2 PK MED Cust. Item# : 810463062		336	336	EACH	3.47		1,165.92	
12	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063		48	48	EACH	3.64		174.72	
13	18300	CI AMPHIBIOUS BUMPER MED Cust. Item# : 810463064		264	264	EACH	3.89		1,026.96	
14	PZ15198	BL - PZ CTNP BANA/CRRT (CS24/ip4) Cust. Item# : 810525440		744	744	EACH	1.25		930.00	

Special Notes:

All line item quantities are measured in "EACH".

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at fax 800-762-2291. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
TOTAL	CONTINUED

Invoice



P.O. BOX 1246
ARLINGTON, TEXAS 76004-1246
(817) 467-5116

Please Remit To:
DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - TREMONT
CLOSEOUT DISTRIBUTION. INC.
TREMONT DC - 874
50 RAUSCH CREEK ROAD
TREMONT, PA 17981

NO. 6530363	
DATE 10-DEC-24	PAGE 2 of 2
PURCHASE ORDER NO. 0095704982	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6525882	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON	SHIP DATE		SHIP VIA	SHIPPING REFERENCE	
30 NET		09-JAN-25	HEIDI HESS	10-DEC-24		C H ROBINSON		
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
15	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472	576	576	EACH	1.44	829.44	
16	PZ16270	PZ SOLID HRN LRG BK (CS48/ip3) Cust. Item# : 810571279	288	288	EACH	3.75	1,080.00	
17	PZ16252	PZ SOLID CLR LG BK (CS48/ip3) Cust. Item# : 810571526	576	576	EACH	1.05	604.80	
18	PZ16251	PZ SOLID CLR MD BK (CS48/ip3) Cust. Item# : 810571527	768	768	EACH	.8	614.40	
19	PZ15228	PZ FASHION CAT DISH - 1 CUP (CS24/ip6) Cust. Item# : 810571559	384	384	EACH	1.4	537.60	
20	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560	432	432	EACH	.81	349.92	
21	PZ16293	PZ CAT CLR PAW W/BALLRD/BK (CS48/ip4) Cust. Item# : 810571601	432	432	EACH	.81	349.92	
22	PZ16300	BL-PZ RETRACTABLE LSH-S/M BK (CS24/ip3) Cust. Item# : 810572789	288	288	EACH	5	1,440.00	
23	22987	PM METAL LITTER SCOOP Cust. Item# : 810605751	720	720	EACH	3.19	2,296.80	

Special Notes:

All line item quantities are measured in "EACH".

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SUBTOTAL	30,056.56 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	30,056.56 USD

Invoice



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(817) 467-5116

Please Remit To:
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D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - TREMONT
CLOSEOUT DISTRIBUTION. INC.
TREMONT DC - 874
50 RAUSCH CREEK ROAD
TREMONT, PA 17981

NO. 6530364	
DATE 10-DEC-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095705976	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6530705	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
30 NET		09-JAN-25	HEIDI HESS		10-DEC-24		C H ROBINSON			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
1	2040012478	PZ BWL ORGNI MD 7 CUP (CS24/l6) Cust. Item# : 160021516		288	288	EACH	2.72		783.36	
2	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049		448	448	EACH	5		2,240.00	
3	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297		348	348	EACH	1.3		452.40	
4	22099	AH HOODED WAVE PAN W/MICROBAN JUMBO 6pk Cust. Item# : 810384965		432	432	EACH	9.53		4,116.96	
5	1550014135	PZB THREE CARDED MICE (CS24/ip6) Cust. Item# : 810419607		768	768	EACH	.71		545.28	
6	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610		288	288	EACH	2.47		711.36	
7	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040		192	192	EACH	6.86		1,317.12	
8	17001	CI ULTRA BALL 2 PK MED Cust. Item# : 810463062		168	168	EACH	3.47		582.96	
9	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063		144	144	EACH	3.64		524.16	
10	PZ15194	PZ GROOMING BRUSH PBTTN (CS48/ip3) Cust. Item# : 810525439		48	48	EACH	4.46		214.08	
11	PZ15198	BL - PZ CTNP BANA/CRRT (CS24/ip4) Cust. Item# : 810525440		744	744	EACH	1.25		930.00	
12	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472		288	288	EACH	1.44		414.72	
13	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226		324	324	EACH	2.26		732.24	
14	PZ16268	PZ RETRACTABLE LSH -XS BK (CS24/ip3) Cust. Item# : 810571511		216	216	EACH	4.5		972.00	

Special Notes:

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SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
TOTAL	CONTINUED

Invoice



P.O. BOX 1246
ARLINGTON, TEXAS 76004-1246
(817) 467-5116

Please Remit To:
DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - TREMONT
CLOSEOUT DISTRIBUTION. INC.
TREMONT DC - 874
50 RAUSCH CREEK ROAD
TREMONT, PA 17981

NO. 6530364	
DATE 10-DEC-24	PAGE 2 of 2
PURCHASE ORDER NO. 0095705976	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6530705	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON	SHIP DATE		SHIP VIA	SHIPPING REFERENCE	
30 NET		09-JAN-25	HEIDI HESS	10-DEC-24		C H ROBINSON		
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT
15	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517		48	48	EACH	2.01	96.48
16	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525		96	96	EACH	.55	52.80
17	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528		48	48	EACH	.55	26.40
18	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560		96	96	EACH	.81	77.76
19	PZ16293	PZ CAT CLR PAW W/BALLRD/BK (CS48/ip4) Cust. Item# : 810571601		144	144	EACH	.81	116.64
20	PZ16300	BL-PZ RETRACTABLE LSH-S/M BK (CS24/ip3) Cust. Item# : 810572789		288	288	EACH	5	1,440.00
21	24405	PM CAFE WTR 3 GAL Cust. Item# : 810575754		280	280	EACH	7.65	2,142.00
22	24615	PM CAFE FDR 6LB Cust. Item# : 810575756		144	144	EACH	5.17	744.48

Special Notes:

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SUBTOTAL	19,233.20 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	19,233.20 USD

Invoice



P.O. BOX 1246
ARLINGTON, TEXAS 76004-1246
(817) 467-5116

Please Remit To:
DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - TREMONT
CLOSEOUT DISTRIBUTION. INC.
TREMONT DC - 874
50 RAUSCH CREEK ROAD
TREMONT, PA 17981

NO. 6539441	
DATE 13-DEC-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095716269	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6558013	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
30 NET		12-JAN-25	HEIDI HESS		13-DEC-24		C H ROBINSON			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
1	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297		360	360	EACH	1.3		468.00	
2	1550012702	PZ CAT BEAM (CS24/ip6) Cust. Item# : 810297928		1440	1440	EACH	1.2		1,728.00	
3	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610		288	288	EACH	2.47		711.36	
4	1550014132	PZ 15PK BNCH O RLLRS CAT TOY (CS24/ip6) Cust. Item# : 810419622		864	864	EACH	2.38		2,056.32	
5	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035		384	384	EACH	2.63		1,009.92	
6	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063		48	48	EACH	3.64		174.72	
7	18300	CI AMPHIBIOUS BUMPER MED Cust. Item# : 810463064		264	264	EACH	3.89		1,026.96	
8	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226		324	324	EACH	2.26		732.24	
9	PZ16268	PZ RETRACTABLE LSH -XS BK (CS24/ip3) Cust. Item# : 810571511		648	648	EACH	4.5		2,916.00	
10	PZ16264	PZ SOLID LSH LG BK (CS48/ip3) Cust. Item# : 810571514		720	720	EACH	1.85		1,332.00	
11	24405	PM CAFE WTR 3 GAL Cust. Item# : 810575754		96	96	EACH	7.65		734.40	
12	24615	PM CAFE FDR 6LB Cust. Item# : 810575756		144	144	EACH	5.17		744.48	

Special Notes:

All line item quantities are measured in "EACH".

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SUBTOTAL	13,634.40 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	13,634.40 USD

Invoice



P.O. BOX 1246
ARLINGTON, TEXAS 76004-1246
(817) 467-5116

Please Remit To:
DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - DURANT
2306 ENTERPRISE BLVD
DURANT DC - 879
DURANT, OK 74701

NO. 6540110	
DATE 13-DEC-24	PAGE 1 of 1
PURCHASE ORDER NO. 0095705975	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6540369	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
30 NET		12-JAN-25	HEIDI HESS		13-DEC-24		RUAN TRANSPORT			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT		
1	2040012478	PZ BWL ORGNI MD 7 CUP (CS24/l6)		288	288	EACH	2.72	783.36		
		Cust. Item# : 160021516								
2	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1)		224	224	EACH	5	1,120.00		
		Cust. Item# : 810070049								
3	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1)		360	360	EACH	1.3	468.00		
		Cust. Item# : 810165297								
4	1550014135	PZB THREE CARDED MICE (CS24/ip6)		384	384	EACH	.71	272.64		
		Cust. Item# : 810419607								
5	06400	CI CLASSIC 26M LAUNCHER		48	48	EACH	3.64	174.72		
		Cust. Item# : 810463063								
6	PZ16268	PZ RETRACTABLE LSH -XS BK (CS24/ip3)		216	216	EACH	4.5	972.00		
		Cust. Item# : 810571511								
7	PZ16261	PZ SOLID HRN SM PK (CS48/ip3)		96	96	EACH	2.01	192.96		
		Cust. Item# : 810571517								
8	PZ16253	PZ SOLID CLR SM PK (CS48/ip3)		48	48	EACH	.55	26.40		
		Cust. Item# : 810571525								
9	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4)		96	96	EACH	.81	77.76		
		Cust. Item# : 810571560								

Special Notes:

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SUBTOTAL	4,087.84 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	4,087.84 USD

Invoice



P.O. BOX 1246
ARLINGTON, TEXAS 76004-1246
(817) 467-5116

Please Remit To:
DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - DURANT
2306 ENTERPRISE BLVD
DURANT DC - 879
DURANT, OK 74701

NO. 6540111	
DATE 13-DEC-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095716470	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6550904	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE	SHIP VIA	SHIPPING REFERENCE	
30 NET		12-JAN-25	HEIDI HESS		13-DEC-24	RUAN TRANSPORT		
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT
1	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297		360	360	EACH	1.3	468.00
2	1550012702	PZ CAT BEAM (CS24/ip6) Cust. Item# : 810297928		720	720	EACH	1.2	864.00
3	1550014135	PZB THREE CARDED MICE (CS24/ip6) Cust. Item# : 810419607		384	384	EACH	.71	272.64
4	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610		288	288	EACH	2.47	711.36
5	1550014132	PZ 15PK BNCH O RLLRS CAT TOY (CS24/ip6) Cust. Item# : 810419622		864	864	EACH	2.38	2,056.32
6	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035		384	384	EACH	2.63	1,009.92
7	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039		120	120	EACH	5.6	672.00
8	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040		192	192	EACH	6.86	1,317.12
9	17001	CI ULTRA BALL 2 PK MED Cust. Item# : 810463062		168	168	EACH	3.47	582.96
10	221301	CI PARAFLIGHT LG Cust. Item# : 810463065		240	240	EACH	4.47	1,072.80
11	PZ15194	PZ GROOMING BRUSH PBTTN (CS48/ip3) Cust. Item# : 810525439		720	720	EACH	4.46	3,211.20
12	PZ15198	BL - PZ CTNP BANA/CRRT (CS24/ip4) Cust. Item# : 810525440		744	744	EACH	1.25	930.00
13	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517		48	48	EACH	2.01	96.48
14	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525		96	96	EACH	.55	52.80

Special Notes:

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SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
TOTAL	CONTINUED

Invoice



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(817) 467-5116

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VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - DURANT
2306 ENTERPRISE BLVD
DURANT DC - 879
DURANT, OK 74701

NO. 6540111	
DATE 13-DEC-24	PAGE 2 of 2
PURCHASE ORDER NO. 0095716470	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6550904	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
30 NET		12-JAN-25	HEIDI HESS		13-DEC-24		RUAN TRANSPORT			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
15	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528		48	48	EACH	.55		26.40	
16	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560		96	96	EACH	.81		77.76	

Special Notes:

All line item quantities are measured in "EACH".

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SUBTOTAL	13, 421.76 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	13, 421.76 USD

Invoice



P.O. BOX 1246
ARLINGTON, TEXAS 76004-1246
(817) 467-5116

Please Remit To:
DOSKOCIL MANUFACTURING CO., INC.
D/B/A PETMATE
P.O. Box 71224
CHICAGO, IL 60694-1224
US

BILL TO:

BIG LOTS STORES, INC.
VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

BIG LOTS STORES, INC.
BIG LOTS - MONTGOMERY
CSC DISTRIBUTION, INC.
MONTGOMERY DC - 870
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108

NO. 6549904	
DATE 16-DEC-24	PAGE 1 of 3
PURCHASE ORDER NO. 0095716268	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6551574	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON	SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
30 NET		15-JAN-25	HEIDI HESS	16-DEC-24		ARRIVE			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	2040012478	PZ BWL ORGNI MD 7 CUP (CS24/l6) Cust. Item# : 160021516		1152	1152	EACH	2.72	3, 133.44	
2	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049		896	896	EACH	5	4, 480.00	
3	22186	AH 23X13 LITTER MAT PAWS 4/TRAY		672	672	EACH	2.6	1, 747.20	
4	1550012702	PZ CAT BEAM (CS24/ip6) Cust. Item# : 810297928		1440	1440	EACH	1.2	1, 728.00	
5	1550014135	PZB THREE CARDED MICE (CS24/ip6) Cust. Item# : 810419607		768	768	EACH	.71	545.28	
6	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610		864	864	EACH	2.47	2, 134.08	
7	1550014132	PZ 15PK BNCH O RLLRS CAT TOY (CS24/ip6) Cust. Item# : 810419622		864	864	EACH	2.38	2, 056.32	
8	32014459	PZ FLOAT RING 7 IN (CS24/ip4) Cust. Item# : 810463035		768	768	EACH	2.63	2, 019.84	
9	32014461	PZ FLING A RING ASST (CS24/ip4) Cust. Item# : 810463036		720	720	EACH	3.38	2, 433.60	
10	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039		600	600	EACH	5.6	3, 360.00	
11	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040		768	768	EACH	6.86	5, 268.48	
12	33014469	PZ KNIT MONKEY/MOUSE (CS24/ip4) Cust. Item# : 810463041		864	864	EACH	2.73	2, 358.72	
13	17001	CI ULTRA BALL 2 PK MED Cust. Item# : 810463062		504	504	EACH	3.47	1, 748.88	
14	06400	CI CLASSIC 26M LAUNCHER Cust. Item# : 810463063		480	480	EACH	3.64	1, 747.20	

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SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
TOTAL	CONTINUED

Invoice



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COLUMBUS, OH 43228

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BIG LOTS - MONTGOMERY
CSC DISTRIBUTION, INC.
MONTGOMERY DC - 870
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108

NO. 6549904	
DATE 16-DEC-24	PAGE 2 of 3
PURCHASE ORDER NO. 0095716268	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6551574	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
30 NET		15-JAN-25	HEIDI HESS		16-DEC-24		ARRIVE			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
15	18300	CI AMPHIBIOUS BUMPER MED Cust. Item# : 810463064		264	264	EACH	3.89		1, 026.96	
16	221301	CI PARAFLIGHT LG Cust. Item# : 810463065		600	600	EACH	4.47		2, 682.00	
17	PZ15194	PZ GROOMING BRUSH PBTTN (CS48/ip3) Cust. Item# : 810525439		960	960	EACH	4.46		4, 281.60	
18	PZ15198	BL - PZ CTNP BANA/CRRT (CS24/ip4) Cust. Item# : 810525440		744	744	EACH	1.25		930.00	
19	PZ15197	BL - PZ YARN BALL CAT TOY (CS24/ip3) Cust. Item# : 810525472		864	864	EACH	1.44		1, 244.16	
20	42036	AH SIFTING PAN LARGE 2PK Cust. Item# : 810568089		864	864	EACH	8.15		7, 041.60	
21	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226		648	648	EACH	2.26		1, 464.48	
22	PZ16270	PZ SOLID HRN LRG BK (CS48/ip3) Cust. Item# : 810571279		288	288	EACH	3.75		1, 080.00	
23	PZ16268	PZ RETRACTABLE LSH -XS BK (CS24/ip3) Cust. Item# : 810571511		432	432	EACH	4.5		1, 944.00	
24	PZ16264	PZ SOLID LSH LG BK (CS48/ip3) Cust. Item# : 810571514		720	720	EACH	1.85		1, 332.00	
25	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517		480	480	EACH	2.01		964.80	
26	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525		480	480	EACH	.55		264.00	
27	PZ16252	PZ SOLID CLR LG BK (CS48/ip3) Cust. Item# : 810571526		576	576	EACH	1.05		604.80	
28	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528		384	384	EACH	.55		211.20	

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SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
TOTAL	CONTINUED

Invoice



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VENDOR 907206
300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

SHIP TO:

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BIG LOTS - MONTGOMERY
CSC DISTRIBUTION, INC.
MONTGOMERY DC - 870
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108

NO. 6549904	
DATE 16-DEC-24	PAGE 3 of 3
PURCHASE ORDER NO. 0095716268	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6551574	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
30 NET		15-JAN-25	HEIDI HESS		16-DEC-24		ARRIVE			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
29	PZ15228	PZ FASHION CAT DISH - 1 CUP (CS24/ip6) Cust. Item# : 810571559		1152	1152	EACH	1.4		1, 612.80	
30	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560		480	480	EACH	.81		388.80	
31	PZ16293	PZ CAT CLR PAW W/BALLRD/BK (CS48/ip4) Cust. Item# : 810571601		480	480	EACH	.81		388.80	
32	PZ16300	BL-PZ RETRACTABLE LSH-S/M BK (CS24/ip3) Cust. Item# : 810572789		864	864	EACH	5		4, 320.00	
33	24405	PM CAFE WTR 3 GAL Cust. Item# : 810575754		32	32	EACH	7.65		244.80	
34	24615	PM CAFE FDR 6LB Cust. Item# : 810575756		504	504	EACH	5.17		2, 605.68	
35	22987	PM METAL LITTER SCOOP Cust. Item# : 810605751		1440	1440	EACH	3.19		4, 593.60	

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SUBTOTAL	73, 987.12 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	73, 987.12 USD

Invoice



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300 PHILLIPI ROAD, DEPT #72
COLUMBUS, OH 43228

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BIG LOTS - MONTGOMERY
CSC DISTRIBUTION, INC.
MONTGOMERY DC - 870
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108

NO. 6553541	
DATE 17-DEC-24	PAGE 1 of 2
PURCHASE ORDER NO. 0095705977	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6540370	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON	SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
30 NET		16-JAN-25	HEIDI HESS	17-DEC-24		NOLAN TRANSPORT			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE	EXTENDED NET AMOUNT	
1	PZ1550013448	BL-PZ CAT SCRATCHER POST (CS4/ip1) Cust. Item# : 810070049		224	224	EACH	5	1, 120.00	
2	PZ1550013450	BL-PZ CATNIP BAG 1.25 OZ (CS12/ip1) Cust. Item# : 810165297		360	360	EACH	1.3	468.00	
3	22099	AH HOODED WAVE PAN W/MICROBAN JUMBO 6pk Cust. Item# : 810384965		468	468	EACH	9.53	4, 460.04	
4	1550014135	PZB THREE CARDED MICE (CS24/ip6) Cust. Item# : 810419607		384	384	EACH	.71	272.64	
5	1550012988	PZ WAND BOUNCE & POUNCE (CS24/ip6) Cust. Item# : 810419610		288	288	EACH	2.47	711.36	
6	PZ30014465	PZ MEDIUM HARNESS (CS12/ip3) Cust. Item# : 810463039		120	120	EACH	5.6	672.00	
7	PZ30014466	PZ LARGE HARNESS (CS12/ip3) Cust. Item# : 810463040		192	192	EACH	6.86	1, 317.12	
8	17001	CI ULTRA BALL 2 PK MED Cust. Item# : 810463062		168	168	EACH	3.47	582.96	
9	221301	CI PARAFLIGHT LG Cust. Item# : 810463065		120	120	EACH	4.47	536.40	
10	42036	AH SIFTING PAN LARGE 2PK Cust. Item# : 810568089		240	240	EACH	8.15	1, 956.00	
11	34052	PM FOAM F&W MAT 12.5x20 ASSORTED Cust. Item# : 810571226		324	324	EACH	2.26	732.24	
12	PZ16268	PZ RETRACTABLE LSH -XS BK (CS24/ip3) Cust. Item# : 810571511		216	216	EACH	4.5	972.00	
13	PZ16261	PZ SOLID HRN SM PK (CS48/ip3) Cust. Item# : 810571517		96	96	EACH	2.01	192.96	
14	PZ16253	PZ SOLID CLR SM PK (CS48/ip3) Cust. Item# : 810571525		144	144	EACH	.55	79.20	

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SUBTOTAL	CONTINUED
TAX	CONTINUED
SHIPPING & HANDLING	CONTINUED
PREPAID FREIGHT CHARGE	CONTINUED
TOTAL	CONTINUED

Invoice



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NO. 6553541	
DATE 17-DEC-24	PAGE 2 of 2
PURCHASE ORDER NO. 0095705977	
LOCATION NO. AR-COLUMBUS OH	
SALES ORDER NO. 6540370	
CUSTOMER NO. 1538	

TERMS		DUE DATE	SALESPERSON		SHIP DATE		SHIP VIA		SHIPPING REFERENCE	
30 NET		16-JAN-25	HEIDI HESS		17-DEC-24		NOLAN TRANSPORT			
LINE NO.	ITEM NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UOM	NET PRICE		EXTENDED NET AMOUNT	
15	PZ16250	PZ SOLID CLR SM BK (CS48/ip3) Cust. Item# : 810571528		96	96	EACH	.55		52.80	
16	PZ16291	PZ CAT CLR SOLID BL/PK (CS48/ip4) Cust. Item# : 810571560		144	144	EACH	.81		116.64	
17	PZ16293	PZ CAT CLR PAW W/BALLRD/BK (CS48/ip4) Cust. Item# : 810571601		48	48	EACH	.81		38.88	
18	PZ16300	BL-PZ RETRACTABLE LSH-S/M BK (CS24/ip3) Cust. Item# : 810572789		288	288	EACH	5		1,440.00	
19	24405	PM CAFE WTR 3 GAL Cust. Item# : 810575754		384	384	EACH	7.65		2,937.60	
20	24615	PM CAFE FDR 6LB Cust. Item# : 810575756		240	240	EACH	5.17		1,240.80	

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SUBTOTAL	19,899.64 USD
TAX	0.00 USD
SHIPPING & HANDLING	0.00 USD
PREPAID FREIGHT CHARGE	0.00 USD
TOTAL USD	19,899.64 USD